CANDIDATE'S REPORT

(to be filed by a condidate or his principal campaign committee) 1.Qualifythg Name and Address of Candidate Office Sought (Include title of office as well) OFFICE USE ONLY as padsh, city, lown and/or election district.) Kyle Ardoin West Baton Rouge Parish 220 Gleason St. President Brusly, LA 70719 10/23/1999 Date of Primary____ This report covers from ___11/01/99 through 12/31/99 4. Type of Report: 180th day prior to primary 40th day ofter general X __Annual (future election) 90th day prior to primary Supplemental (past election) _30th day prior to primary _10th day prior to primary 10th day prior to general Amendment to prior report 5. FINAL REPORT If. Wilhdrawn Filed after the election AND all loans and debts paid **Цпоррозед** 7. Full Name and Address of Tressurer Name and Address of Financial Institution(You. 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY are required by law to use one or more banks, Name and address of principal campaign committee. Letti Lowe-Ardoin savings and loan associations, or money market mutual funds as the depository of all campaign 220 Gleason St. funds.) Brusly, LA 70719 Bank of West Balon Rouge 320 North Alexander Port Allen, 1.A 70767 Dow La. Federal Credit Union P.O. Box 150 Plagueinine, LA 70765 a. Name of Parach Preparing Report Name and eddress of committee's chaliperson James Nail b. Daytime Telephone (225) 387-8349. 10. WE HEREBY CERTIFY that the Information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. s. Name and address of all subsidiary committees, if any This <u>15th_day of Fchroary.</u> (Use additional sheets if necessary)..., to bi Condidate/Chairperson To be signed by Chairperson only if report by principal campaign committee)

Signature of Treasurer Form 102, Rev. 3199, Page Rev. 346

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	2031.66
In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	2031.66
5. Other Receipts (Schedule A-3)	41.52
Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2073.18

DISBURSEMENTS	This Period
9. Expanditures (Schedule E-1)	2087.62
10. Other Disbursements (Schedule E-2)	2502.00
11. Loan Repayments Made (Schedule B)	6000.00
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	10589.62

Amount
11490.05
2073.18
10589.62
-
2973.61

Page 2 of _____ pages.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, (i.e., savings accounts, CD's, money market funds, (i.e., savings). 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

_	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	1531.66
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from patty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution. as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 168, Page Rev. 4/96.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for In-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHECULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re		3. Total this Election
Audrey McCain Campaign Fund 58045 Meriam Street Plaquemine, LA 70764	a. Date(s) 11/16/1999	5. Amount(s) \$1,400.00	\$1,400.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
Donald J. Cazayoux, Jr. Campaign Account P.O. Box 156 New Roads, LA 70760	11/19/1999	\$131.65	\$131.66
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
Lutgring & Williamson, LLC 637 St. Ferdinand Baton Rouge, LA 70802	11/18/1999	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Steve & Becky Cavanaugh 3452 Emily Drive Port Allen, LA 70767	11/5/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?		<u> </u>	<u></u> .
Susan B. Hoffman 8438 East Cypress Point Court Baton Rouge, LA 70809	11/19/1999	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)]	N/A
5. TOTAL (complete only on last page of this schedule)		\$2,031.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	1OTAL (complete on	ly on last page of this ache	dule) \$1631.68

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Form 102 Rev Sreu Pago Roy, 3:08

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the

Name and Address of Source	2. Date(s)	3. Explanation(e)	4. Amount(s)
Dow Louisiana Federal Credit Union P.O. Box 150 Paquemine, LA 70764	12/1/1999	Share Dividend	\$16.47
Dow Louisiana Federal Credit Union P.O. Box 150 Plaquemine, LA 70764	11/1/1999	Share Dividend	\$25.05

Form 102 Rev 3/80 Page Rev. 8/84.

SCHEDULE	B: LOAN	S RECE	IVED		
The following information must be provided for each loan or complete this schedule for loans received in prior periods the the same source. Any personal funds a candidate loans to him.	at are still outsta	andina. Secere	de loans must be repor	has been repa ted separately	id. Also, r, even if from
1. Name and address of lender	2. a. Date*_	7/14/98	b. Interest ra	te 10.0%	%(e.p.r.)
Bank One (via Kyle & Letti Lowe Ardoin) 451 Florida St Baton Rouge, LA 70801	d. Balance	4444	\$6,000.00 000.00		
Data Production	and list only th	ne amount act	date the line of credit v ually drawn at Item 2c. f credit aveilable \$		itled at Item 2:
3. Endorsers/Guarantors	4. Repayment	te this period	Principal	Inter	
Kyle & Letti Lowe Ardoln 220 Gleason St				Inte	431
Brusly, LA 70719					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or observice secured the loan or line of cradit Also, state the amount of liability for each andorser or guarantor.)	(List payments list all payments	of principal and is under principal	intoreal separately. If separately, if separately.	arate arnounts e	ra noj known.
1. Name and address of lender	2. в. Dale*	10/19/99	b. Interest rea	(e <u>10.9%</u>	%(a.p.r.)
Dow La. Federal Credit Union	c. Amount I	powed.\$	\$10,000.00		
P.O. Box 150	d. Galance	due\$\$4,0	X00.D0		
Plaquemine, LA 70765-0150	and list only th	ne amount acti	date the line of credit w Pally drawn at Item 2c. Credit evailable \$	ras first commi	itled et Item 2e
3. Endorsers/Guarantors	4. Repayment Date	s this period	Principal	Inter	est
Kyle & Letti Lowe Ardoin 220 Gfeason St Brusly, LA 70719	11/16/99		\$6,000.0D		
(Eater the full name and address of each parson or entity that has	(List payments o	of principal and i	nterest separately. If sepa	irabe amounts a	e not known
enforsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each andorser or guaranter.)	list as payments			anivolina al	S HE INIVIEW

SCHEDULE	3: LOANS RECEIVED)		
The following information must be provided for each loan or is complete this schedule for loans received in prior periods the the same source. Any personal funds a cendidate loans to his	t are still outstanding. Separate loans	must be reported	been repaid. Also, separately, even if from	
1. Name and address of lender	2. a. Date* 10/25/99	b. Interest rate _	0% <u>%(</u> в.р.г.)	
Kyle Ardoin & Associates	c. Amount borrowed's \$2241.4	84		
320 Somerulos	d. Balance due\$			
Baton Rouge, LA 70802	*For lines of credit, give the date the line of credit was first committed at its and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarentors	4. Repayments this period Date P	rincipal	Interest	
(Enler the full name and address of each person or entity that has	(Litel payments of principal and interest se	oardely H represent	a many sole are not known	
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantee.)	Ilst all payments under principal.)	m	annonio die illi mavil,	

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

х	DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts award by the campaign or debts award to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts award debts award to on the same page, Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS

Name and Address of Croditor/Deblor	2. Optalanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	i 4. Payment(s) Made This Period (-)	Outstanding Balance at Close of This Period
Kyle Ardoin & Associates 320 Somerulos St.	\$764.03			\$764.03
Baton Rouge, LA 70802 Reason Debt Incurred: Gempalgn Staff Wat		İ		

Form 102, Rev 2/98 Fuge Rev 2/98.

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Page	(1)	pages

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's

1. Name and Address of Recipient	2. Expanditures this Reporting Period		
	a. Dale(s)	b. Purpose(s)	c. Amount(s)
American Express Suite 0002 Chicago, IL 60679	11/11/1999	Credit card payment for car rental (from Enterprise Rent-A-Car, Plaquemine, LA)	\$1,186.98
	11/18/1969	Credit Card payment for postage [U.S. Postal Service]	B347.50
BellSouth P.O. Box 740144 Atlanta, GA 30374	11/30/1999	Cetolar Phone Bill	\$170.37
	11/20/1999	Cellular Phone Pili	\$382.77

	-
4. TOTAL (optional - complete only on last page of this schedule)	
orm 102, Rev. 196 Pago Rev. 3765.	

3. SUBTOTAL (optional)

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies peid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the normination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

Name and Address of Recipient	2. Date(s)	Explanation(s)	4. Amount(s)
Corey Paul Arcement	11/1/1999	Contribution Refund	\$250.00
122 Tiffin Court			ļ
Shreveport, LA 71115			
Angela Brooks	1 (/1/1989	Cantribution Refund	D0.443
12910 Carrington Place Avenue			
Baton Rouge, LA 70817			
Thomas Joseph Clawson	11/1/1999	Contribution Refend	\$10.00
3403 Pine Haven Circle		Ì	
Haughton, LA 71037			
Haughton, EX / 1037			
Sharon L. Dunn	11/1/1999	Contribution Refund	\$500.00
402 Tony Drive			
Shrevaport, LA 71106			
	11/1/1999	Contribution Refund	6100.00
Paige H. Lamothe	112111000	CONTRACTOR INCIDING	B110.00
11932 Oakwilde Avenue]		}
Baton Rouge, LA 70810	•		
LeBlanc, Chamberlain & Martin Physical Therapy	11/1/1999	Contribution Refund	\$800.00
111 Ventre Boulevar			
Opelousas, LA 70570			
	\$1/7/1998	Contribution Refund	\$99.00
Al Moreau, "Jr.	711171000	Obali Dougii Abidiid	4 33.00
2335 Church Street			
Zachary, LA 70791			
Elizabeth R. 'Beth' Shelly	11/1/1889	Contribution Refund	\$99.00
2721 Westerwood Drive			
Baton Rouge, LA 70816			}
5. Total OTHER DISBURSEMENTS during this reporting			

Form 102, Rev. 598, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campalgn that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Suzanne W. Yokem 1411 Preston Courl Bossier City, LA 71111	11/1/1999	Contribution Refund	\$9D.00
Edward J. 'Eddie' Hebert 124 North 5th Street Thibodaux, LA 70301	\$1////1998 11/////1999	Contribution Refund Contribution Refund	\$25.00 \$25.0D
Jill H. Laroussini 1208 Jeanne Street Lafayette, LA 70508	11/1/1999	Contribution Refund	
Performance Therapy 101 South 2nd Street Eunice, LA 70635	11/1/1899	Contribution Refund	\$99.00
Physical Therapy & Rehabilitation Center, LLC 730 Belanger Street Houma, LA 70360	11/1/1999 11/1/1999	Contribution Refund Contribution Refund	\$99.00 \$99.00

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\$2,502.00

5. Total OTHER DISBURSEMENTS during this reporting period

Form 102, Rev. 298, Pago Res. 3/98